

ITEM LANGUAGE: A RESOLUTION approving an amendment to the FY2008-2009 operating budget of the Tank Barge Emissions Study grant program establishing the budget in the amount of \$124,929.00 to conduct air toxics monitoring to measure hazardous air pollutants and the appropriation of said funds. This item requires the expenditure of Federal Grant funds in the amount of \$124,929.00. Resolution sponsored by Commissioner Joyce Avery.

ITEM ID: 621

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STEP: Originator

DATE: 3/16/2009

ORIGINATOR: tracey.knox Phone Number:544-7585

DECISION: APPROVE - Send To Department Head

STEP: Department Head

DATE: 3/16/2009

APPROVER: johnathan.russell Phone Number:544-7585

DECISION: APPROVE - Send To Division Director

STEP: Division Director

DATE: 3/16/2009

APPROVER: yvonne.madlock

DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper

DATE: 3/16/2009

APPROVER: edna.ward

DECISION: Send To Attorney

STEP: Attorney

DATE: 3/17/2009

APPROVER: mary.bright

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 3/19/2009

APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 3/19/2009

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 3/19/2009

APPROVER: jim.huntzicker

DECISION: APPROVED